

Voluntary Petition (This page must be completed and filed in every case)		Debtor Heyer, John C.	
Prior Bankruptcy Case Filed Within Last 6 Years (If more than one, attach additional sheet)			
Location Where Filed: - None -		Case Number:	Date Filed:
Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor (If more than one, attach additional sheet)			
Name of Debtor: - None -		Case Number:	Date Filed:
District:		Relationship:	Judge:
Signatures			
Signature(s) of Debtor(s) (Individual/Joint) I declare under penalty of perjury that the information provided in this petition is true and correct. [If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7. I request relief in accordance with the chapter of title 11, United States Code, specified in this petition. X <u>/s/ John C. Heyer</u> Signature of Debtor John C. Heyer X _____ Signature of Joint Debtor _____ Telephone Number (If not represented by attorney) <u>July 15, 2005</u> Date		Exhibit A (To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11) <input type="checkbox"/> Exhibit A is attached and made a part of this petition. Exhibit B (To be completed if debtor is an individual whose debts are primarily consumer debts) I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. X <u>/s/ Gregory K. Stern 6183380</u> <u>July 15, 2005</u> Signature of Attorney for Debtor(s) Date Gregory K. Stern 6183380 Exhibit C Does the debtor own or have possession of any property that poses a threat of imminent and identifiable harm to public health or safety? <input type="checkbox"/> Yes, and Exhibit C is attached and made a part of this petition. <input checked="" type="checkbox"/> No Signature of Non-Attorney Petition Preparer I certify that I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110, that I prepared this document for compensation, and that I have provided the debtor with a copy of this document. _____ Printed Name of Bankruptcy Petition Preparer _____ Social Security Number (Required by 11 U.S.C. § 110(c).) _____ Address Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document: If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person. X _____ Signature of Bankruptcy Petition Preparer _____ Date A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. § 110; 18 U.S.C. § 156.	
Signature of Attorney X <u>/s/ Gregory K. Stern 6183380</u> Signature of Attorney for Debtor(s) Gregory K. Stern 6183380 Printed Name of Attorney for Debtor(s) Gregory K. Stern, P.C. Firm Name 53 West Jackson Boulevard Suite 1442 Chicago, IL 60604 Address (312) 427-1558 Fax: (312) 427-1289 Telephone Number July 15, 2005 Date			
Signature of Debtor (Corporation/Partnership) I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor. The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition. X _____ Signature of Authorized Individual _____ Printed Name of Authorized Individual _____ Title of Authorized Individual _____ Date			

Form B6D
(12/03)

In re **John C. Heyer**

Case No. _____

Debtor

SCHEDULE D. CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests. List creditors in alphabetical order to the extent practicable. If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND MARKET VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION IF ANY
Account No. 5466 1601 7003 9802			9/10/04					
Citi Cards			Judicial Lien					
P.O. Box 6000			241 Middaugh Road, Clarendon Hills,					
The Lakes, NV 89163-6000			Illinois - Residence - (Subject to					
			Mortgage dated 8/9/04 with Downey					
			Savings and Loan Association, FA in the					
			principal amount of \$527,000.00 that is a					
			non recourse obligation to Debtor)					
			Value \$ 850,000.00				29,490.11	0.00
Account No.			Friedman and Wexler, LLC					
Representing:			500 West Madison Street					
Citi Cards			Suite 2910					
			Chicago, IL 60661					
			Value \$					
Account No.								
			Value \$					
Account No.								
			Value \$					

0 continuation sheets attached

Subtotal
(Total of this page)

29,490.11

Total
(Report on Summary of Schedules)

29,490.11

In re John C. Heyer,
Debtor

Case No. _____

SCHEDULE E. CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether husband, wife, both of them or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotal" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Repeat this total also on the Summary of Schedules.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets.)

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(2).

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$4,925* per person earned within 90 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507 (a)(3).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$4,925* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(5).

☐ **Deposits by individuals**

Claims of individuals up to \$2,225* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(6).

☐ **Alimony, Maintenance, or Support**

Claims of a spouse, former spouse, or child of the debtor for alimony, maintenance, or support, to the extent provided in 11 U.S.C. § 507(a)(7).

☒ **Taxes and Certain Other Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

*Amounts are subject to adjustment on April 1, 2007, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

1 continuation sheets attached

Form B6E - Cont.
(04/04)

In re John C. Heyer,
Debtor

Case No. _____

SCHEDULE E. CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
Account No.			2003 & prior years					
Illinois Department of Revenue Bankruptcy Section P.O. Box 64338 Chicago, IL 60664-0338	-		Taxes	X	X	X	Unknown	Unknown
Account No.			2003 & prior years					
Internal Revenue Service Mail Stop 5010 CHI 230 South Dearborn Street Chicago, IL 60604	-		Taxes	X	X	X	Unknown	Unknown
Account No.								
Account No.								
Account No.								

Sheet 1 of 1 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

0.00

Total
(Report on Summary of Schedules)

0.00

In re **John C. Heyer**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 4091-1601-1525-0015 Advanta Bank Corp. P.O. Box 30715 Salt Lake City, UT 84130-0715	X	-	2003 & prior years Periodic Purchases			10,606.76
Account No. Representing: Advanta Bank Corp.			Attention LLC 5300 Oakbrook Parkway Bldg. 300, Suite 300 Norcross, GA 30093			
Account No. Alpha Baking Co., Inc. 5001 West Polk Street Chicago, IL 60644		-	Smiley's Gryos & Beef, Inc. Debt	X	X	X
Account No. Representing: Alpha Baking Co., Inc.			The Chaet Kaplan Baim Firm 30 North LaSalle Street Suite 1520 Chicago, IL 60602			
Subtotal (Total of this page)						10,606.76

9 continuation sheets attached

Form B6F - Cont.
(12/03)

In re John C. Heyer, Debtor Case No. _____

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 4308-5110-7089-1871		-	2003 & prior years Periodic Purchases				3,774.10
Bloomington's Premier Plus Visa 9111 Duke Boulevard Mason, OH 45040							
Account No. 4791-2422-9850-7446	X	-	2003 & prior years Periodic Purchases				608.94
Capital One Services P.O. Box 85015 Richmond, VA 23285-5015							
Account No.			Ventus Capital Services, LP 9700 Bissonnet Suite 2000 Houston, TX 77036				
Representing: Capital One Services							
Account No. 4115-0721-5457-0058		-	2003 Periodic Purchases				843.18
Capital One Services P.O. Box 85015 Richmond, VA 23285-5015							
Account No.			Ventus Capital Services, LP 9700 Bissonnet Suite 2000 Houston, TX 77036				
Representing: Capital One Services							
Sheet no. 1 of 9 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							5,226.22

Form B6F - Cont.
(12/03)

In re **John C. Heyer**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
Central Foodservice Co. 4100 West 40th Street Chicago, IL 60632	X	-		2003 & prior years Smiley's Gyros & Beef, Inc. Debt	X	X	X
							0.00
Account No.							
Representing: Central Foodservice Co.				Gini S. Marziani, Esq. Davis, Mannix & McGrath 125 South Wacker Drive Suite 1700 Chicago, IL 60606			
Account No. 5222-7600-8068-7692				2003 & prior years Periodic Purchases & Cash Advances			
Chase P.O. Box 1590292 Wilmington, DE 19850-5902		-					17,510.95
Account No. 5588-3285-0029-3273				2003 & prior years Periodic Purchases			
Citi AAdvantage Business Card P.O. Box 44230 Jacksonville, FL 32231-4230	X	-					5,560.90
Account No. 5424-1801-6805-0109				2003 & prior years Periodic Purchases			
Citi Cards P.O. Box 6000 The Lakes, NV 89163-6000		-					2,217.61
Sheet no. 2 of 9 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							25,289.46

Form B6F - Cont.
(12/03)

In re **John C. Heyer**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			2002 Permits/Fines				200.00
City of Chicago Department of Revenue 121 North LaSalle Street Room 107 Chicago, IL 60602		-				X	
Account No.			4/03 Lease - Guaranty				Unknown
Decatur Plaza I, LLC 239 East St. Louis Street P.O. Box 244 Nashville, IL 62263	X	-		X	X	X	
Account No.			Edward Q. Costas, Esq. 225 North Water Suite 301 Decatur, IL 62523				
Representing: Decatur Plaza I, LLC							
Account No.			2001 Smiley's Gyros & Beef, Inc. Debt				0.00
Empire Cooler Servicer, Inc. 940 West Chicago Avenue Chicago, IL 60622	X	-		X	X	X	
Account No.			Daniel A. Wolfe, Esq 314 North McHenry Road Buffalo Grove, IL 60089				
Representing: Empire Cooler Servicer, Inc.							
Sheet no. 3 of 9 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							200.00
Subtotal (Total of this page)							200.00

Form B6F - Cont.
(12/03)

In re **John C. Heyer**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 024 9018 10822		2003 Auto Deficiency				
General Motors Acceptance Corporation P.O. Box 217060 Auburn Hills, MI 48321-7060	-				X	9,611.30
Account No.		GMAC Mortgage Corporation P.O. Box 901009 Fort Worth, TX 76101-2009				
Representing: General Motors Acceptance Corporation						
Account No. 6035 3220 0531 0085		2003 Periodic Purchases				
Home Depot Credit Services P.O. Box 8075 Layton, UT 84041	X -		X	X	X	5,004.11
Account No.		Listed For Notice Purposes				
Illinois State Medical Insurance Exchang 20 North Michigan Avenue Suite 700 Chicago, IL 60602	-		X	X	X	0.00
Account No. BUB767		2003 prior year Fines				
Illinois State Toll Highway Authority Violation Processing Center 135 Souht LaSalle Department 8021 Chicago, IL 60674-8021	-					193.90
Sheet no. 4 of 9 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						14,809.31

Form B6F - Cont.
(12/03)

In re John C. Heyer, Debtor Case No. _____

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE B O R R O W E R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			Illinois Secretary of State Safety and Financial Responsibility Div 2701 South Dirksen Parkway Springfield, IL 62723				
Representing: Illinois State Toll Highway Authority							
Account No.			2001 Services				1,442.93
Kamensky & Rubinstein 7250 North Cicero Avenue Suite 200 Lincolnwood, IL 60712		-					
Account No.			7/10/04 Automobile Accident	X	X	X	Unknown
Andrew Katsoulis c/o Corboy & Demetrio 33 North Dearborn Street Chicago, IL 60602		-					
Account No.			Country Insurance & Financial Services 1701 North Towanda Avenue PO Box 2020 Bloomington, IL 61702-2020				
Representing: Andrew Katsoulis							
Account No. 001 0510132 000			Guarantee of Lease				Unknown
Lease Finance Group, a Division of CIT 233 North Michigan Avenue Suite 1800 Chicago, IL 60601-5519	X	-			X	X	
Sheet no. 5 of 9 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			1,442.93

Form B6F - Cont.
(12/03)

In re John C. Heyer, Debtor Case No. _____

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 5200-0100-7902-2394		-	2003 & prior years Periodic Purchases				19,305.67
MBNA America P.O. Box 15026 Wilmington, DE 19886-5026						X	
Account No.			Mann Bracken LLC One Paces West, Suite 1400 2727 Paces Ferry Road Atlanta, GA 30339				
Representing: MBNA America							
Account No.			National Arbitration Forum PO Box 50191 Minneapolis, MN 55405-0191				
Representing: MBNA America							
Account No.			RJM Acquistions LLC 575 Underhill Suite 224 Syosset, NY 11791-3416				
Representing: MBNA America							
Account No.	X -		Irving Park/Streamwood Plaza Lease, Lind North Plaza Lease, Seasons Ridge Commons Lease & Joliet Plaza Lease	X		X	Unknown
National Shopping Plazas, Inc. 333 West Wacker Drive Suite 2750 Chicago, IL 60606							
Sheet no. <u>6</u> of <u>9</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							19,305.67
Subtotal (Total of this page)							19,305.67

Form B6F - Cont.
(12/03)

In re John C. Heyer, Case No. _____
Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	H U S B A N D , W I F E , J O I N T , O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No. 3 08 98 0372	X	-	Smiley's Gyros & Beef, Inc. Debt			X	0.00	
Nicor Gas P.O. Box 416 Aurora, IL 60568-0001								
Account No.			NCO Financial System, Inc. 1804 Washington Road Department 750 Baltimore, MD 21230					
Representing: Nicor Gas								
Account No.	X	-	Smiley's Gyros & Beef, Inc. Debt	X	X	X	0.00	
Pepsi America's Inc. 1881 Bilter Road Aurora, IL 60504								
Account No.			Richard I. Atlas, Esq. 950 Milwaukee Avenue Glenview, IL 60025					
Representing: Pepsi America's Inc.								
Account No. 3 772 244 745 10		-	2003 Periodic Purchases				425.24	
Retailers National Bank P.O. Box 59231 Minneapolis, MN 55449-0231								
Sheet no. 7 of 9 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	425.24

Form B6F - Cont.
(12/03)

In re John C. Heyer, Debtor Case No. _____

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Representing: Retailers National Bank		NCB Management Services, Inc. PO Box 1099 Langhorne, PA 19047				
Account No. 49 0908 473990 3 Sam's Club/GECFTV P.O. Box 103036 Roswell, GA 30076	X -	2003 & prior years Periodic Purchases			X	7,120.44
Account No. 5121-0718-1001-0227 Sears Gold MasterCard P.O. Box 818007 Cleveland, OH 44181-8007	-	2003 & prior years Periodic Purchases				4,575.03
Account No. Trans Union PO Box 1000 Chester, PA 19022	-	Listed For Notice Purposes				0.00
Account No. 4388-5752-0038-1312 United Mileage Plus, Cardmember Services P.O. Box 8650 Wilmington, DE 19899-8650	-	2003 & prior years Periodic Purchases				16,957.55
Sheet no. <u>8</u> of <u>9</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						28,653.02

Form B6F - Cont.
(12/03)

In re John C. Heyer, Case No. _____
Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 70557 & 72689		-	2003 & prior years Fines			X	300.00
Village of Clarendon Hills 201 Burlington Avenue Clarendon Hills, IL 60514							
Account No.			KCA Financial Services, Inc. 628 North Street PO Box 53 Geneva, IL 60134				
Representing: Village of Clarendon Hills							
Account No. 002466		-	2002 Services				310.00
Ziai Medical Group, Inc. P.O. Box 472 Palos Park, IL 60464							
Account No.							
Account No.							
Sheet no. <u>9</u> of <u>9</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							610.00
Subtotal (Total of this page)							
Total (Report on Summary of Schedules)							106,568.61